EXHIBIT 1

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

POLYSCIENCES,	INC.,
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Civil Case No. 20-cv-03649-PBT

Plaintiff,

v.

JOSEPH T. MASRUD,

Defendant.

DECLARATION OF MATHEW W. GRIFFIN IN OPPOSITION TO PLAINTIFF'S MOTION TO COMPEL COMPLIANCE WITH SUBPOENA

- I, Mathew W. Griffin, pursuant to 28 U.S.C. § 1746, hereby declare as follows:
- 1. I am over 21 years old of age and am a resident of the Commonwealth of Pennsylvania. I am competent to execute this declaration and have personal knowledge of the matters set forth herein.
- 2. I submit this declaration in opposition to Polysciences' Motion to Compel
 Compliance With Subpoena. Based on the facts set forth herein, and the accompanying
 Memorandum of Law, I respectfully request that this court deny Polysciences' request to compel
 compliance with the subpoena.

POLYSCIENCES

- 3. I began my employment at Polysciences on August 3, 2015.
- 4. As part of my job duties at Polysciences, I would analyze Polysciences' sales data.
- 5. On August 9, 2019, I received an offer for employment from Greene, Tweed. The offer from Greene Tweed included significantly higher compensation and more paid time off than my role at Polysciences. I resigned from Polysciences the same day.
 - 6. My last day at Polysciences was on August 30, 2019.
- 7. Throughout my employment I openly used my personal computer to perform my job duties for Polysciences because Polysciences' computers lacked capabilities needed to perform my job effectively.
- 8. At no time prior to this litigation did anyone from Polysciences seek the removal of Polysciences' files from my personal computer, email or cloud accounts.
- 9. Around the end of my employment at Polysciences, I deleted all Polysciences' confidential information from my personal computer and cloud accounts.
- 10. I did not intentionally retain any Polysciences' Confidential Information after my employment ended.
- 11. The September 10, 2018 email previously presented in this litigation as Exhibit A in ECF No. 15 shows me giving Joseph Masrud, my manager at Polysciences at that time, access to sales data for him to use for Polysciences' benefit.
- 12. The July 10, 2019 email previously presented in this litigation as Exhibit B in ECF No. 15 shows me sending up-to-date sales data to my internal Polysciences email to use in analysis for Polysciences' benefit.

SEROCHEM

- 13. After hearing of my resignation, Masrud asked me if I would be willing to help Serochem in my free time once my role at Polysciences ended. I agreed.
 - 14. I did not help Serochem until after my last day at Polysciences.
- 15. Masrud and I never discussed developing a PEI transfection reagent to compete against Polysciences until after Polysciences terminated its relationship with Masrud on September 6, 2019.
- 16. I never used or disclosed Polysciences' confidential information following the end of my employment with Polysciences.
- 17. Masrud and I researched and developed Serochem's PEI transfection reagents using only information available in the public domain and our respective technical know-how.
- 18. I have a Bachelor of Science in Chemical Biology from Brown University. As part of my education I learned both chemical synthesis and molecular biology techniques.

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- 19. On August 28, 2020 Polysciences served a subpoena on my attorney.
- 20. I could no longer afford to pay an attorney and proceeded unrepresented on September 21, 2020, at which time I began personally communicating with Polysciences' counsel with respect to the subpoena.
- 21. During a September 25, 2020 telephone conferences with Polysciences' counsel Eric E. Reed ("Reed") to discuss the Subpoena, Reed offered "in-person" computer forensics where I would be able to direct a forensic analyst to ensure that folders on my computer

containing irrelevant and private personal information were not copied, analyzed, or produced. I

asked for Reed to produce this protocol in writing, but Reed never did so.

22. Reed has never provided a forensics protocol consistent with his verbal offer

during any subsequent phone conferences.

23. In compliance with the Subpoena I searched my electronic devices and internet

accounts for any remaining Polysciences confidential ESI in my possession. I identified and

produced confidential Polysciences ESI in my personal email. I did not identify any other

confidential Polysciences ESI in my possession.

24. After Reed offered to have my day planners copied, I sent him an email on

October 23, 2020 asking if Polysciences would reimburse me to do so independently so I could

redact my private irrelevant personal information. Polysciences' counsel never followed-up on

production of my personal day planners after.

25. Polysciences' counsel never alleged any deficiencies after my supplemental

production on October 26, 2020.

Polysciences' counsel never followed-up on my on forensics of my computer 26.

after my proposal on November 4, 2020.

27. Polysciences' counsel never arranged any meeting for me to meet with a third-

party forensic analyst.

Dated: December 17, 2020

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